

## DIALYSIS FACILITIES PLAN REVIEW & INSPECTION CHECKLIST

### BUSINESS/ASSEMBLY OCCUPANCY

Facility Name \_\_\_\_\_ Date \_\_\_\_\_

Address \_\_\_\_\_

Owner \_\_\_\_\_ Contact \_\_\_\_\_ Phone \_\_\_\_\_

Date \_\_\_\_\_ Reviewer/Inspector \_\_\_\_\_

#### I. TYPE OF CONSTRUCTION

1. Type of construction. Allowable and actual square footage of building.  
(T400). Allowable \_\_\_\_\_ Actual \_\_\_\_\_
2. Mixed occupancy separation. Tenant separation. \_\_\_\_\_  
(Dialysis rooms greater than 750 square feet area will be classified as Small Assembly,  
requiring Two hour (2 hr.) separation and other assembly requirements.
3. Sprinklered if basement larger than 2500 sq-ft. or exceeds maximum  
allowed. \_\_\_\_\_

#### II. EXIT REQUIREMENTS

4. Exit access corridor of one hour construction or division of the building by 1 hr. wall(s)  
into areas  $\leq 3,000$  sq-ft. \_\_\_\_\_
5. Two or more remote exits from building. One equipped for ambulance and/or  
disability accessibility. Exit door width  $\geq 32"$  \_\_\_\_\_  
(If dialysis room(s) classified as Assembly occupancy, there must be two or more remote exits  
from rooms so designated. Both exits must meet Americans With Disabilities Act  
requirements.)
6. Exit calculation:  $\text{Area of building} / (7 \times \text{max persons}) = \# \text{ exit units (22")}$   
Maximum travel distance to exit = 200 unspkr/250 spkr ft.  
# exit units required \_\_\_\_\_ # exit units Actual \_\_\_\_\_
7. Staff exit access corridor width  $\geq 44"$ . \_\_\_\_\_  
Patient corridors width  $\geq 4$  feet. \_\_\_\_\_
8. Elevator for dialysis units above ground level - Stretcher sized. \_\_\_\_\_
9. All rooms open onto exit access corridor or to outside.

10. Emergency egress lighting. \_\_\_\_\_
11. Interior finishes "B" exits/exit access, "C" other areas. \_\_\_\_\_
12. Dead-end corridors.  $\leq 20$  ft. \_\_\_\_\_
13. Stairway construction - enclosed - landing level. \_\_\_\_\_
14. Exit doors unlockable and operable with one action. (Assembly occupancy requires panic hardware) \_\_\_\_\_
15. Handrails/guardrails \_\_\_\_\_
16. Handicap Parking (auto/van) \_\_\_\_\_ Sign(s) \_\_\_\_\_

### III. PATIENT AREAS

17. Dialysis unit separate from other activities. \_\_\_\_\_
18. Isolation dialysis room \_\_\_\_\_  
Separate facilities for handwashing.
19. Telephone for emergency use accessible to patients. \_\_\_\_\_
20. Nurses station - visual surveillance of patients. \_\_\_\_\_
21. Dialysis units  $\Rightarrow 3$  Ft. apart. \_\_\_\_\_
22. Method of providing privacy. \_\_\_\_\_
23. 90 sq-ft./station. Area of room(s) \_\_\_\_\_ Max. # Stations \_\_\_\_\_ allowed
24. Lighting in work areas at least 30 ft-candles. \_\_\_\_\_
25. Eye wash station in Treatment room (OSHA) \_\_\_\_\_
26. ADA Handicap Restroom \_\_\_\_\_
27. Hot water Temperature \_\_\_\_\_
28. Paper towel and soap dispensers \_\_\_\_\_
29. Handwash fixtures operable without use of hands. \_\_\_\_\_

- 30. Sealed cracks and crevices inside cabinets and at penetrations. \_\_\_\_\_
- 31. G.F.C.I. Receptacles or Breakers on receptacles within 6 ft of sinks. \_\_\_\_\_
- 32. G.F.C.I. Receptacles or Breakers on each dialysis station. \_\_\_\_\_

#### IV. SUPPORT AREAS

- 32. Waiting room for patients and visitors. \_\_\_\_\_
- 33. Area of storage room(s) (10 sq-ft. per station storage space.) \_\_\_\_\_
- 34. Clean work area with work counter, handwashing sink, storage. \_\_\_\_\_
- 35. Soiled work area with work counter, handwashing sink, storage. \_\_\_\_\_
- 36. Separate staff toilet and storage. \_\_\_\_\_
- 37. Janitor's closet exclusively for dialysis unit. \_\_\_\_\_
- 38. Cleaning materials stored in well-lighted closet. \_\_\_\_\_
- 39. Separate storage space for oxygen cylinders or piped oxygen system. \_\_\_\_\_
- 40. Floor covering suitably cleanable. \_\_\_\_\_

#### V. MECHANICAL & ELECTRICAL

- 41. Reduced Pressure Backflow Preventor(s), on the facility, properly installed, tested and certified by local authority \_\_\_\_\_
- 42. Mechanical forced exhaust for work rooms and soiled utility areas, ducted to outside. \_\_\_\_\_
- 43. Written preventive maintenance system on all equipment including:
  - patient monitoring equipment \_\_\_\_\_
  - isolated electrical systems \_\_\_\_\_
  - patient grounding systems \_\_\_\_\_
  - medical gas systems \_\_\_\_\_
- 44. Fire dampers in rated wall(s). \_\_\_\_\_
- 45. Water test results. \_\_\_\_\_ Water agreement with supplier. \_\_\_\_\_
- 46. Air gap in indirect drain lines. \_\_\_\_\_

47. Protection of R.O. water storage overflow drain from contamination from sewer. (air gap)

**VI. FIRE PROTECTION**

49. Fire alarm system meeting requirements of NFPA 72, with emergency backup power and connected to fire department or monitoring company. \_\_\_\_\_

50. Fire Hydrant within 500 ft. of building or other protection. \_\_\_\_\_

51. Rated walls stenciled. \_\_\_\_\_

Revised June 22, 2004